

EXHIBIT D

W.R.GRACE
SUMMARY OF DISBURSEMENTS
JULY1, THROUGH JULY 31, 2001

<u>Bill Disbursement Summary</u>	<u>AMOUNT</u>
Outside Messenger Service	\$ 212.70
Meals	\$ 26.83
Local Transportation	\$ 483.74
Long Distance Telephone	\$ 1,471.72
Duplicating Costs-in House	\$ 773.80
Lexis/Nexis	\$ 1,146.51
Facsimile Charges	\$ 249.00
Travel Expenses - Transportation	\$ 292.00
Westlaw	\$ 488.07
Total Disbursements	\$ 5,144.37

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Client Disbursement Charge Records

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From 1/1/01 to 7/31/01

Client.Matter	Date	Amount	Code	Description
699842.0002	7/2/01	15.33	01	Federal Express T#814860882339 A KRIEGER to: DENNETH PASZUALE OCEAN CITY,MD
699842.0002	7/11/01	12.37	01	06/29/2001 Federal Express T#814154241658 R SERRETTE to: SHELLEY A. HOLLINGHEAD
699842.0002	7/19/01	9.40	01	Federal Express T#814154274226 R SERRETTE to: SHELLEY ANN HAKIM LANSLOWNE,PA
699842.0002	7/20/01	9.40	01	Federal Express T#814154274237 R SERRETTE to: MICHAEL MACCO HUNTINGTON,NY
699842.0002	7/25/01	1.92	01	FedEx Log 05/29/01 R.SERETTE TO M.LASTOWSKI
699842.0002	7/26/01	141.82	01	VENDOR: Pacer Service Center; INVOICE#: SS0647; DATE: 6/30/01 4/1/01-6/30/01
699842.0002	7/31/01	9.40	01	Federal Express 7/26/01 Shelley Hollinghead Suite 1200 Wilmington
699842.0002	7/31/01	13.06	01	Federal Express 7/27/01 Shelly Hollinghead Wilmington, DE
	Code Total	212.70		
699842.0002	7/19/01	21.33	04	VENDOR: Petty Cash; INVOICE#: 07/10/01; DATE: 7/19/01 07/08/01 NY PETTY CASH A.TARUSCHIO
699842.0002	7/20/01	5.50	04	VENDOR: Petty Cash; INVOICE#: 07/13/01; DATE: 7/20/01 07/06/01 NY PETTY CASH R.SERRETTE
	Code Total	26.83		
699842.0002	5/31/01	74.79	05	NYC Two Ways Inc. PASQUALE 05/22/01 20:53 M from 180 MAIDEN LA to NJ SUMMIT
699842.0002	7/9/01	21.09	05	NYC Two Ways Inc. PASQUALE 05/22/01 14:00 M from 270 PARK AVE to NO SHOW M
699842.0002	7/9/01	19.71	05	NYC Two Ways Inc. RASKIN 06/21/01 12:01 M from 180 MAIDEN LA to 343 7 AVE M
699842.0002	7/9/01	24.60	05	NYC Two Ways Inc. KRIEGER 06/25/01 20:57 M from 180 MAIDEN LA to E 80 ST M
699842.0002	7/11/01	20.69	05	NYC Two Ways Inc. RASKIN 06/23/01 14:02 M from 180 MAIDEN LA to 875 3 AVE M
699842.0002	7/11/01	41.88	05	NYC Two Ways Inc. SERRETTE 06/25/01 22:30 M from 180 MAIDEN LA to SOUTH RICHMON
699842.0002	7/11/01	38.31	05	NYC Two Ways Inc. SERRETTE 06/29/01 19:42 M from 180 MAIDEN LA to SOUTH RICHMON
699842.0002	7/17/01	24.60	05	NYC Two Ways Inc. KRIEGER 06/27/01 20:59 M from 180 MAIDEN LA to E 80 ST M
699842.0002	7/17/01	38.31	05	NYC Two Ways Inc. SERRETTE 07/06/01 19:30 M from 180 MAIDEN LA to SOUTH RICHMON
699842.0002	7/19/01	45.00	05	VENDOR: Petty Cash; INVOICE#: 07/10/01; DATE: 7/19/01 07/07 & 07/08 NY PETTY CASH A.TARUSCHIO
699842.0002	7/27/01	23.62	05	NYC Two Ways Inc. TARUSCHIO 07/09/01 20:12 M from 180 MAIDEN LA to E 74 ST M
699842.0002	7/31/01	19.71	05	NYC Two Ways Inc. KRIEGER 07/19/01 0:55 M from 180 MAIDEN LA to 401 7 AVE M
699842.0002	7/31/01	42.23	05	NYC Two Ways Inc. HENNELLY 07/25/01 20:06 M from 180 MAIDEN LA to JAMAICA QU
699842.0002	7/31/01	24.60	05	NYC Two Ways Inc. KRIEGER 07/19/01 20:06 M from 180 MAIDEN LA to E 90 ST M
699842.0002	7/31/01	24.60	05	NYC Two Ways Inc. KRIEGER 07/18/01 20:40 M from 180 MAIDEN LA to E 80 ST M
	Code Total	483.74		
699842.0002	7/2/01	0.70	07	VENDOR: Petty Cash; INVOICE#: 06/29/01; DATE: 7/2/01 05/19/01 NY PETTY CASH L.KRUGER
699842.0002	7/2/01	1.76	07	VENDOR: Petty Cash; INVOICE#: 06/29/01; DATE: 7/2/01 04/19/01 NY PETTY CASH L.KRUGER
699842.0002	7/2/01	0.65	07	EXTN.5544, TEL.302-654-5180, S.T.10:32, DUR.01:48
699842.0002	7/2/01	2.10	07	VENDOR: Petty Cash; INVOICE#: 06/29/01; DATE: 7/2/01 05/08/01 NY PETTY CASH L.KRUGER
699842.0002	7/3/01	0.32	07	EXTN.5634, TEL.302-657-4942, S.T.11:36, DUR.00:54

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Client.Matter	Date	Amount	Code	Description
699842.0002	7/3/01	0.32	07	EXTN.5544, TEL.973-424-2031, S.T.16:21, DUR.00:18
699842.0002	7/3/01	0.32	07	EXTN.5634, TEL.973-424-2000, S.T.11:34, DUR.00:42
699842.0002	7/3/01	0.65	07	EXTN.5634, TEL.302-657-4942, S.T.15:18, DUR.01:12
699842.0002	7/5/01	0.97	07	EXTN.3430, TEL.973-424-2000, S.T.11:11, DUR.03:00
699842.0002	7/5/01	0.32	07	EXTN.3544, TEL.973-424-2031, S.T.16:09, DUR.00:36
699842.0002	7/5/01	0.32	07	EXTN.3430, TEL.973-424-2000, S.T.11:15, DUR.00:06
699842.0002	7/5/01	0.97	07	EXTN.5422, TEL.312-861-2124, S.T.16:36, DUR.02:54
699842.0002	7/6/01	0.65	07	EXTN.5511, TEL.973-424-2031, S.T.10:26, DUR.01:06
699842.0002	7/6/01	0.32	07	EXTN.5492, TEL.310-556-5911, S.T.12:17, DUR.00:36
699842.0002	7/6/01	0.65	07	EXTN.5492, TEL.302-657-4900, S.T.11:57, DUR.01:24
699842.0002	7/9/01	0.32	07	EXTN.5422, TEL.312-861-2124, S.T.16:09, DUR.00:42
699842.0002	7/9/01	3.24	07	EXTN.5422, TEL.312-861-2490, S.T.16:53, DUR.09:24
699842.0002	7/9/01	0.65	07	EXTN.5562, TEL.312-861-2124, S.T.11:23, DUR.01:12
699842.0002	7/9/01	0.32	07	EXTN.5422, TEL.312-861-2124, S.T.15:22, DUR.00:24
699842.0002	7/9/01	0.32	07	EXTN.5422, TEL.312-861-2124, S.T.10:39, DUR.00:30
699842.0002	7/9/01	0.32	07	EXTN.5422, TEL.305-350-2403, S.T.10:42, DUR.00:48
699842.0002	7/9/01	0.32	07	EXTN.5422, TEL.312-861-2164, S.T.15:10, DUR.00:06
699842.0002	7/10/01	0.65	07	EXTN.5492, TEL.201-384-1279, S.T.11:54, DUR.02:00
699842.0002	7/10/01	1.62	07	EXTN.5492, TEL.908-604-5959, S.T.11:49, DUR.04:48
699842.0002	7/10/01	1.62	07	EXTN.5492, TEL.312-861-2000, S.T.11:41, DUR.04:48
699842.0002	7/10/01	0.65	07	EXTN.5562, TEL.973-424-2000, S.T.17:56, DUR.01:42
699842.0002	7/10/01	0.65	07	EXTN.5562, TEL.312-861-2124, S.T.16:05, DUR.01:06
699842.0002	7/10/01	0.32	07	EXTN.5492, TEL.941-355-3076, S.T.15:34, DUR.00:24
699842.0002	7/10/01	0.65	07	EXTN.5422, TEL.732-390-9000, S.T.11:03, DUR.01:12
699842.0002	7/10/01	0.65	07	EXTN.5492, TEL.302-657-4900, S.T.11:38, DUR.01:54
699842.0002	7/11/01	0.32	07	EXTN.5562, TEL.973-424-2031, S.T.09:44, DUR.00:54
699842.0002	7/11/01	0.97	07	EXTN.5634, TEL.302-657-4942, S.T.10:06, DUR.02:06
699842.0002	7/11/01	0.65	07	EXTN.5562, TEL.973-424-2000, S.T.09:00, DUR.01:42
699842.0002	7/11/01	0.32	07	EXTN.5492, TEL.201-384-1279, S.T.12:23, DUR.00:06
699842.0002	7/11/01	0.32	07	EXTN.5760, TEL.302-657-4900, S.T.15:56, DUR.00:06
699842.0002	7/11/01	0.32	07	EXTN.6408, TEL.312-861-2124, S.T.15:37, DUR.00:36
699842.0002	7/12/01	1.30	07	EXTN.5634, TEL.312-861-3103, S.T.10:44, DUR.03:54
699842.0002	7/12/01	0.97	07	EXTN.5492, TEL.201-384-1279, S.T.09:53, DUR.02:24
699842.0002	7/12/01	0.65	07	EXTN.5634, TEL.302-657-4924, S.T.15:12, DUR.01:06
699842.0002	7/12/01	0.32	07	EXTN.5634, TEL.302-657-4942, S.T.11:17, DUR.00:36
699842.0002	7/12/01	0.32	07	EXTN.5885, TEL.908-507-1632, S.T.09:58, DUR.00:54
699842.0002	7/17/01	0.32	07	EXTN.5562, TEL.302-657-4942, S.T.17:19, DUR.00:54
699842.0002	7/17/01	0.32	07	EXTN.5006, TEL.214-840-5333, S.T.16:53, DUR.00:30
699842.0002	7/18/01	0.32	07	EXTN.5562, TEL.973-424-2031, S.T.14:15, DUR.00:18
699842.0002	7/18/01	0.32	07	EXTN.5562, TEL.302-657-4942, S.T.14:11, DUR.00:24
699842.0002	7/18/01	2.27	07	EXTN.5492, TEL.973-424-2017, S.T.16:01, DUR.06:54
699842.0002	7/19/01	1.30	07	EXTN.5422, TEL.312-269-4050, S.T.14:45, DUR.03:12
699842.0002	7/19/01	0.97	07	EXTN.5422, TEL.908-507-1632, S.T.17:49, DUR.02:12
699842.0002	7/19/01	0.65	07	EXTN.5422, TEL.305-350-2403, S.T.17:51, DUR.01:06
699842.0002	7/19/01	0.32	07	EXTN.5422, TEL.216-586-7175, S.T.18:46, DUR.00:12
699842.0002	7/19/01	0.97	07	EXTN.3544, TEL.312-861-3103, S.T.16:13, DUR.02:24
699842.0002	7/19/01	0.65	07	EXTN.5422, TEL.305-350-2403, S.T.10:26, DUR.01:42

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Client.Matter	Date	Amount	Code	Description
699842.0002	7/19/01	0.65	07	EXTN.5422, TEL.302-652-4100, S.T.11:28, DUR.01:54
699842.0002	7/19/01	0.97	07	EXTN.5422, TEL.302-657-4942, S.T.11:31, DUR.02:06
699842.0002	7/20/01	0.32	07	EXTN.5422, TEL.973-424-2031, S.T.10:27, DUR.00:30
699842.0002	7/20/01	1.94	07	EXTN.5422, TEL.305-350-2403, S.T.16:37, DUR.05:06
699842.0002	7/20/01	0.32	07	EXTN.5422, TEL.302-350-2403, S.T.16:37, DUR.00:06
699842.0002	7/20/01	0.97	07	EXTN.5422, TEL.973-424-2031, S.T.17:56, DUR.02:36
699842.0002	7/20/01	5.18	07	EXTN.5422, TEL.312-782-3939, S.T.17:05, DUR.15:30
699842.0002	7/23/01	0.32	07	EXTN.5544, TEL.312-861-2160, S.T.10:51, DUR.00:42
699842.0002	7/24/01	0.97	07	EXTN.5544, TEL.312-861-2130, S.T.12:05, DUR.02:06
699842.0002	7/24/01	0.32	07	EXTN.3544, TEL.312-861-3103, S.T.16:23, DUR.00:30
699842.0002	7/24/01	3.39	07	Cr card calls 5/01-6/01
699842.0002	7/24/01	4.44	07	Cr card calls 4/01-5/01
699842.0002	7/24/01	2.92	07	EXTN.5544, TEL.201-556-4039, S.T.14:48, DUR.08:06
699842.0002	7/25/01	0.65	07	EXTN.3544, TEL.201-556-4039, S.T.14:29, DUR.01:06
699842.0002	7/25/01	0.32	07	EXTN.6015, TEL.312-372-2000, S.T.16:27, DUR.00:54
699842.0002	7/25/01	0.32	07	EXTN.6015, TEL.312-861-2000, S.T.16:06, DUR.00:48
699842.0002	7/25/01	1.24	07	EXTN.5422, TEL.818-591-7100, S.T.19:51, DUR.04:36
699842.0002	7/26/01	0.32	07	EXTN.6015, TEL.312-861-2366, S.T.10:56, DUR.00:24
699842.0002	7/26/01	0.32	07	EXTN.5634, TEL.302-657-4942, S.T.09:41, DUR.00:54
699842.0002	7/26/01	0.32	07	EXTN.5004, TEL.305-350-2403, S.T.15:52, DUR.00:48
699842.0002	7/26/01	869.04	07	VENDOR: Deraventures, Inc.; INVOICE#: 07057-02201-01; DATE: 7/5/01 Telecomm. Services 6/01
699842.0002	7/26/01	521.44	07	VENDOR: Deraventures, Inc.; INVOICE#: 07057-02201-01; DATE: 7/5/01 Telecomm. Services 6/01
699842.0002	7/26/01	0.65	07	EXTN.3544, TEL.312-861-3103, S.T.15:30, DUR.01:24
699842.0002	7/26/01	0.32	07	EXTN.5562, TEL.202-862-5065, S.T.14:27, DUR.00:18
699842.0002	7/26/01	0.65	07	EXTN.5544, TEL.973-216-9505, S.T.11:29, DUR.01:42
699842.0002	7/26/01	1.30	07	EXTN.5544, TEL.312-861-3103, S.T.10:06, DUR.03:36
699842.0002	7/27/01	1.62	07	EXTN.5492, TEL.302-573-6972, S.T.14:24, DUR.04:48
699842.0002	7/27/01	1.94	07	EXTN.5492, TEL.201-556-4039, S.T.14:29, DUR.05:06
699842.0002	7/27/01	0.65	07	EXTN.5435, TEL.216-622-5610, S.T.12:11, DUR.01:30
699842.0002	7/27/01	2.27	07	EXTN.3544, TEL.201-556-4039, S.T.13:33, DUR.06:06
699842.0002	7/27/01	0.97	07	EXTN.5634, TEL.302-657-4942, S.T.13:36, DUR.02:54
699842.0002	7/27/01	0.65	07	EXTN.5634, TEL.302-657-4924, S.T.15:16, DUR.01:06
699842.0002	7/30/01	0.32	07	EXTN.5422, TEL.312-861-2124, S.T.10:14, DUR.00:36
699842.0002	7/30/01	2.92	07	EXTN.5422, TEL.305-350-2403, S.T.11:19, DUR.09:00
699842.0002	7/30/01	0.32	07	EXTN.5634, TEL.302-657-4924, S.T.11:30, DUR.00:30
699842.0002	7/30/01	0.32	07	EXTN.5492, TEL.302-657-4900, S.T.17:24, DUR.00:36
699842.0002	7/30/01	0.65	07	EXTN.5492, TEL.201-556-4039, S.T.12:08, DUR.01:48
699842.0002	7/31/01	1.30	07	EXTN.5544, TEL.312-861-3103, S.T.16:22, DUR.04:00
Code Total		1,471.72		
699842.0002	7/2/01	23.50	09	Duplicating Costs-in House
699842.0002	7/2/01	2.40	09	Duplicating Costs-in House
699842.0002	7/7/01	2.10	09	Duplicating Costs-in House
699842.0002	7/9/01	11.40	09	Duplicating Costs-in House
699842.0002	7/9/01	10.00	09	Duplicating Costs-in House

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Client.Matter	Date	Amount	Code	Description
699842.0002	7/10/01	6.30	09	Duplicating Costs-in House
699842.0002	7/10/01	0.70	09	Duplicating Costs-in House
699842.0002	7/11/01	7.80	09	Duplicating Costs-in House
699842.0002	7/12/01	3.20	09	Duplicating Costs-in House
699842.0002	7/12/01	1.20	09	Duplicating Costs-in House
699842.0002	7/12/01	23.70	09	Duplicating Costs-in House
699842.0002	7/12/01	19.30	09	Duplicating Costs-in House
699842.0002	7/12/01	17.50	09	Duplicating Costs-in House
699842.0002	7/12/01	4.50	09	Duplicating Costs-in House
699842.0002	7/12/01	0.70	09	Duplicating Costs-in House
699842.0002	7/12/01	3.00	09	Duplicating Costs-in House
699842.0002	7/13/01	6.30	09	Duplicating Costs-in House
699842.0002	7/13/01	0.80	09	Duplicating Costs-in House
699842.0002	7/16/01	96.10	09	Duplicating Costs-in House
699842.0002	7/16/01	0.70	09	Duplicating Costs-in House
699842.0002	7/16/01	22.20	09	Duplicating Costs-in House
699842.0002	7/16/01	12.90	09	Duplicating Costs-in House
699842.0002	7/17/01	12.90	09	Duplicating Costs-in House
699842.0002	7/17/01	21.30	09	Duplicating Costs-in House
699842.0002	7/17/01	5.00	09	Duplicating Costs-in House
699842.0002	7/17/01	30.60	09	Duplicating Costs-in House
699842.0002	7/17/01	0.90	09	Duplicating Costs-in House
699842.0002	7/17/01	0.90	09	Duplicating Costs-in House
699842.0002	7/18/01	1.20	09	Duplicating Costs-in House
699842.0002	7/18/01	4.50	09	Duplicating Costs-in House
699842.0002	7/18/01	1.40	09	Duplicating Costs-in House
699842.0002	7/18/01	9.40	09	Duplicating Costs-in House
699842.0002	7/18/01	2.00	09	Duplicating Costs-in House
699842.0002	7/18/01	2.40	09	Duplicating Costs-in House
699842.0002	7/19/01	7.50	09	Duplicating Costs-in House
699842.0002	7/19/01	42.50	09	Duplicating Costs-in House
699842.0002	7/19/01	3.90	09	Duplicating Costs-in House
699842.0002	7/19/01	1.30	09	Duplicating Costs-in House
699842.0002	7/20/01	5.00	09	Duplicating Costs-in House
699842.0002	7/20/01	8.00	09	Duplicating Costs-in House
699842.0002	7/24/01	1.40	09	Duplicating Costs-in House
699842.0002	7/24/01	1.80	09	Duplicating Costs-in House
699842.0002	7/24/01	3.70	09	Duplicating Costs-in House
699842.0002	7/24/01	3.00	09	Duplicating Costs-in House
699842.0002	7/25/01	2.50	09	Duplicating Costs-in House
699842.0002	7/25/01	0.50	09	Duplicating Costs-in House
699842.0002	7/25/01	1.20	09	Duplicating Costs-in House
699842.0002	7/25/01	2.20	09	Duplicating Costs-in House
699842.0002	7/26/01	2.10	09	Duplicating Costs-in House
699842.0002	7/26/01	12.80	09	Duplicating Costs-in House
699842.0002	7/26/01	11.00	09	Duplicating Costs-in House
699842.0002	7/26/01	7.10	09	Duplicating Costs-in House

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Client.Matter	Date	Amount	Code	Description
699842.0002	7/26/01	7.20	09	Duplicating Costs-in House
699842.0002	7/26/01	10.00	09	Duplicating Costs-in House
699842.0002	7/27/01	48.30	09	Duplicating Costs-in House
699842.0002	7/27/01	26.20	09	Duplicating Costs-in House
699842.0002	7/27/01	6.00	09	Duplicating Costs-in House
699842.0002	7/27/01	2.90	09	Duplicating Costs-in House
699842.0002	7/27/01	23.00	09	Duplicating Costs-in House
699842.0002	7/27/01	5.50	09	Duplicating Costs-in House
699842.0002	7/27/01	32.50	09	Duplicating Costs-in House
699842.0002	7/27/01	1.60	09	Duplicating Costs-in House
699842.0002	7/30/01	2.80	09	Duplicating Costs-in House
699842.0002	7/30/01	72.50	09	Duplicating Costs-in House
699842.0002	7/30/01	28.20	09	Duplicating Costs-in House
699842.0002	7/31/01	4.50	09	Duplicating Costs-in House
699842.0002	7/31/01	0.20	09	Duplicating Costs-in House
699842.0002	7/31/01	4.10	09	Duplicating Costs-in House
699842.0002	7/31/01	12.00	09	Duplicating Costs-in House
Code Total		773.80		
699842.0002	7/3/01	48.00	29	Lexis/Nexis
699842.0002	7/4/01	58.08	29	Lexis/Nexis
699842.0002	7/5/01	58.08	29	Lexis/Nexis
699842.0002	7/6/01	28.11	29	Lexis/Nexis
699842.0002	7/6/01	40.72	29	Lexis/Nexis
699842.0002	7/7/01	28.07	29	Lexis/Nexis
699842.0002	7/8/01	28.06	29	Lexis/Nexis
699842.0002	7/9/01	28.89	29	Lexis/Nexis
699842.0002	7/10/01	58.08	29	Lexis/Nexis
699842.0002	7/11/01	58.11	29	Lexis/Nexis
699842.0002	7/12/01	28.21	29	Lexis/Nexis
699842.0002	7/13/01	28.13	29	Lexis/Nexis
699842.0002	7/14/01	28.10	29	Lexis/Nexis
699842.0002	7/15/01	28.06	29	Lexis/Nexis
699842.0002	7/16/01	28.14	29	Lexis/Nexis
699842.0002	7/17/01	28.15	29	Lexis/Nexis
699842.0002	7/18/01	28.19	29	Lexis/Nexis
699842.0002	7/19/01	28.10	29	Lexis/Nexis
699842.0002	7/20/01	28.15	29	Lexis/Nexis
699842.0002	7/21/01	28.08	29	Lexis/Nexis
699842.0002	7/22/01	28.08	29	Lexis/Nexis
699842.0002	7/23/01	28.11	29	Lexis/Nexis
699842.0002	7/24/01	28.10	29	Lexis/Nexis
699842.0002	7/25/01	28.12	29	Lexis/Nexis
699842.0002	7/26/01	88.12	29	Lexis/Nexis
699842.0002	7/27/01	58.09	29	Lexis/Nexis
699842.0002	7/28/01	28.11	29	Lexis/Nexis

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Client Disbursement Charge Records

Report: SS_Disb1

W R Grace & Co

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From 1/1/01 to 7/31/01

Client.Matter	Date	Amount	Code	Description
699842.0002	7/29/01	28.07	29	Lexis/Nexis
699842.0002	7/30/01	28.08	29	Lexis/Nexis
699842.0002	7/31/01	88.12	29	Lexis/Nexis
	Code Total	1,146.51		
699842.0002	7/10/01	4.00	32	FAX # 479-6275
699842.0002	7/11/01	9.00	32	FAX # 973-424-2001
699842.0002	7/25/01	8.00	32	FAX # 622-3783
699842.0002	7/26/01	1.00	32	FAX # 404-332-4058
699842.0002	7/26/01	35.00	32	FAX # 208-336-0003
699842.0002	7/26/01	35.00	32	FAX # 302-656-2769
699842.0002	7/26/01	14.00	32	FAX # 570-1803
699842.0002	7/26/01	36.00	32	FAX # 714-436-2800
699842.0002	7/26/01	35.00	32	FAX # 201-703-4152
699842.0002	7/26/01	35.00	32	FAX # 622-3783
699842.0002	7/26/01	37.00	32	FAX # 404-332-4058
	Code Total	249.00		
699842.0002	7/3/01	21.00	33	VENDOR: Robert Raskin; INVOICE#: 06/25/01; DATE: 7/3/01 06/22 TRIP TO DELAWARE FOR COURT HEARING - CABFARES
699842.0002	7/25/01	140.00	33	VENDOR: Arlene G. Krieger; INVOICE#: 07/20/01; DATE: 7/25/01 07/19/01 TRAVEL TO WILMINGTON, DEL FOR COURT HEARING - AMTRAK
699842.0002	7/25/01	5.00	33	VENDOR: Arlene G. Krieger; INVOICE#: 07/20/01; DATE: 7/25/01 07/19/01 TRAVEL TO WILMINGTON, DEL FOR COURT HEARING - CABFARE
699842.0002	7/25/01	126.00	33	VENDOR: Ken Pasquale; INVOICE#: 07/20/01; DATE: 7/25/01 07/19 COURT HEARINGS IN WILMINGTON, DEL - AMTRAK AND PARKING
	Code Total	292.00		
699842.0002	7/1/01	30.00	48	Westlaw
699842.0002	7/2/01	0.00	48	Westlaw
699842.0002	7/3/01	30.00	48	Westlaw
699842.0002	7/6/01	120.00	48	Westlaw
699842.0002	7/6/01	30.74	48	Westlaw
699842.0002	7/8/01	100.75	48	; Duration 0:00:00; By LEBIEN ANNA
699842.0002	7/8/01	51.66	48	; Duration 0:09:35; By SASSON MOSHE
699842.0002	7/10/01	87.52	48	; Duration 0:14:24; By PASQUALE KENNETH
699842.0002	7/19/01	11.18	48	; Duration 0:01:08; By LEBIEN ANNA
699842.0002	7/26/01	26.22	48	; Duration 0:02:05; By LEBIEN ANNA
	Code Total	488.07		
	Report Total	5,144.37		